

EXHIBIT 1 – PART 15

ACTED TO/CDL & PPR CO EX-Part 15 Pg 2 of 138

14421 BALDWIN ST.
P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/01/05

PO#:

AB5040
PPR21264

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIV^E
PLANT 22 RECEIVING DOCK
CLINTON, MSSAVANNAH, GA
31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6683 BT40413-A		4 COMPLETE	37.0000	148.00
			SUB-TOTAL	148.00
			SALES TAX	.00
				148.00

TERMS: NET 30 DAYS

PURCHASE ORDER
 PO NO: A85040
 PO Date: 08/04/05

AUG 04 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

1

Vendor: ACTCO¹
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: P2R21264-P2B01702
 Cust Order Date: 08/02/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost	U/M Tax	Total
8E19484 WAFER	08/10/05	2,000 PC	84.00000	PC Y	168.00
BLANK WAFER, SHT 9					
2977571 M					
ECL E PRINT DATE 05/01/98 ✓					
ItmSeq:P2B01702-008728 UOM:PC					
8E23301 WAFER	08/10/05	2,000 PC	72.00000	PC Y	144.00
BLANK WAFER, SHT 43					
12004577 M.					
ECL A PRINT DATE 08-15-93 ✓					
ItmSeq:P2B01702-008759 UOM:PC					
8K27214 PUNCH	08/10/05	2,000 PC	250.00000	PC Y	500.00
ECL G ECL G 09-01-04					
BLANK PUNCH, SHT 9					
12004577 M					
ECL G PRINT DATE 09/01/04 ✓					
ItmSeq:P2B01702-008534 UOM:PC					
8K27218 PUNCH	08/10/05	2,000 PC	250.00000	PC Y	500.00
BLANK PUNCH					
12004577 M SHT 11					
ECL G PRINT DATE 9/01/04 ✓					
ItmSeq:P2B01702-009433 UOM:PC					
8K28285 PUNCH	08/10/05	1,000 PC	203.00000	PC Y	203.00
BLANK PUNCH, SHT 13					
76695-05					

Blue #27958
 8-5-05

Blue #27963
 8-5-05

Blue #27962
 8-5-05

Blue #27959
 8-5-05

Blue #27961
 8-5-05

PURCHASE ORDER
PO NO: A85040
PO Date: 08/04/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21264-P2B01702
Cust Order Date: 08/02/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
12033607 MA ECL A PRINT DATE 12-15-93 ✓ ItmSeq:P2B01702-009484 UOM:PC	08/10/05	15.000	PC	37.00000	PC	Y	555.00
8T40413 PUNCH ECL'A 11-01-97 PILOT VARIOUS DIES 8GBX155 ECL A PRINT DATE 11-01-97 ✓ ItmSeq:P2B01702-008352 UOM:PC				J6683-07	11	37.00	= 407.00
				J6683-08	4	37.00	= 148.00
					SUBTOTAL		2070.00
					TAX		.00
					TOTAL		2070.00

per Scott 8-5-05
Russ P. verbally OK'd del. est.
of 4 pcs. to 9-13-05

Sept. 13

4 pc's

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28382
14421 BALDWIN ST. EXT. Part 15 Pg 5 of 138
P. O. BOX 675 DATE: 9/01/05
MEADVILLE PA 16335 PO#: A85571/P2R21490

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS
107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE
SAVANNAH, GA PLANT 22 RECEIVING DOCK
31415 CLINTON, MS 39054

RFF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
R0821	RPR.T02A--B	1 COMPLETE	122.0000	122.00

SUB-TOTAL	122.00
SALES TAX	.00
	122.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85571
PO Date: 08/18/05

AUG 18 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21490-P2B01702
Cust Order Date: 08/16/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
157M217 WAFER BLANK WAFER 12015157 M SHT 27 ECL B PRINT DATE 5/15/93 ✓ ItmSeq:P2B01702-008663 UOM:PC	08/24/05	2,000	PC	72.00000	PC Y	144.00	# 28159 8-19-05
8E27150 WAFER BLANK WAFER 6294126 M SHT 33 ECL B PRINT DATE 5/1/94 ✓ ItmSeq:P2B01702-008837 UOM:PC	08/24/05	2,000	PC	120.00000	PC Y	240.00	# 28158 8-19-05
8E27469 WAFER BLANK WAFER, SHT 33 06294126-M DIE ECL A PRINT DATE 05-01-94 ✓ ItmSeq:P2B01702-008859 UOM:PC	08/24/05	2,000	PC	120.00000	PC Y	240.00	# 28160 8-19-05
8GBJ026 PUNCH ECL B 08-08-99 9-15 PO1 AND CAB. I.D. "16" SH.14 12129962MA, DET. #962A"A" ECL B PRINT DATE 08-08-99 ItmSeq:P2B01702-008617 UOM:PC	09/20/05	1,000	PC	122.00000	PC Y	122.00	#28382 9-01-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision

14421 BALDWIN ST. EXPART 15 Pg 7 of 138

P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/01/05

PO#:

A85702
P2R21544

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ASAVANNAH, GA
31415DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL..
---------	-------------	----------	------------	---------

J6683 8T40413-A		1.6	37.0000	592.00
		COMPLETE		

SUB-TOTAL	592.00
SALES TAX	.00
	592.00

TERMS: NET 30 DAYS

PURCHASE ORDER
 PO NO: A85702
 PO Date: 08/22/05

AUG 22 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

1

Vendor: ACTCO1
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: P2R21544-P2B01702
 Cust Order Date: 08/18/05

Item/Mfg Number 8E20532 Due Date 08/29/05 Order Qty 3,000 U/M PC

Unit Cost 72.00000 U/M Tax Y Total 216.00

28228

8-24-05

WAFER ECL C 01-22-87

8-24

BLANK WAFER, SHT 9

2965469 M

ECL C PRINT DATE 01/22/87 ✓

ItmSeq:P2B01702-008744 UOM:PC

8E23300 96710-08 08/29/05 Order Qty 1,000 U/M PC

Unit Cost 72.00000 U/M Tax Y Total 72.00

28239

8-24-05

WAFER

BLANK WAFER, SHT 43

12004577 M

ECL A PRINT DATE 08-15-93 ✓

ItmSeq:P2B01702-008758 UOM:PC

8GBB116 96581-18 08/29/05 Order Qty 1,000 U/M PC

Unit Cost 180.00000 U/M Tax Y Total 180.00

28233

8-24-05

PUNCH

COIN PUNCH, SHT 22

12129962MA

ECL C PRINT DATE 04/15/99 ✓

ItmSeq:P2B01702-009058 UOM:PC

8GLL002 96513-18 08/29/05 Order Qty 3,000 U/M PC

Unit Cost 156.00000 U/M Tax Y Total 468.00

28229

8-24-05

BLOCK

HOLDER BLOCK, SHT 26

12129962 MA 2 PCS. REQ.

ECL A PRINT DATE 09/01/94 ✓

ItmSeq:P2B01702-009368 UOM:PC

8GPE032 96670-09 08/29/05 Order Qty 1,000 U/M PC

Unit Cost 180.00000 U/M Tax Y Total 180.00

28205

8-23-05

BLOCK DET.115 *2 PCS. RE

Rush - Need ASAP
 per Harry

PURCHASE ORDER
PO NO: A85702
PO Date: 08/22/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335 CLINTON MS 39056
Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

Ord Src:
Cust PO/Rel: P2R21544-P2B01702
Cust Order Date: 08/18/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total	
Q.* 12129962 MA SHT 26 ECL A PRINT DATE 9/1/94 ✓ ItmSeq:P2B01702-009377 UOM:PC	08/29/05	1	000 PC	225.00000	PC	Y	225.00	# 28227 8-24-05
8GYJ261 COVER 94463-09 COVER 12129962 MA SHT 26 ECL C PRINT DATE 8/1/02 ✓ ItmSeq:P2B01702-009397 UOM:PC	08/29/05	1	000 PC	172.00000	PC	Y	172.00	# 28245 8-24-05
8K27322 PUNCH 94750-02 U-UP PUNCH, SHT 42 12004577 M ECL E PRINT DATE 08/15/93 ✓ ItmSeq:P2B01702-009441 UOM:PC	08/29/05	1	000 PC	37.00000	PO	Y	37.00	# 28387 9-1-05
8T40413 PUNCH ECL A 11-01-97 ✓ PILOT VARIOUS DIES 8GBX155 ECL A PRINT DATE 11-01-97 ✓ ItmSeq:P2B01702-008352 UOM:PC	08/29/05	16	000 PC	—	—	—	—	Ex1 To 9-1-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the

05-44481-fdd Doc 1065365 Filed 10/18/07 Entered 10/18/07 16:33:55 NUEXhibit 128427
14421 BALDWIN ST. E Part 15 Pg 10 of 138

P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/06/05
PO#: A85983/P2R21653

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIV^E
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA
31415

3905A

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80880	8E25945-B	1	109.0000	109.00

COMPLETE

SUB-TOTAL	109.00
SALES TAX	.00
	109.00

TERMS: NET 30 DAYS

P2R21653

PURCHASE ORDER
PO NO: A85983
PO Date: 08/29/05

AUG 29 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21653-P2B01702
Cust Order Date: 08/25/05

Item/Mfg Number Due Date Order Qty U/M
8E20226 09/06/05 1.000 PC

Unit Cost U/M Tax
94.00000 PC Y

Total
94.00

28316
8-30-05

WAFER
PIERCE WAFER
02962447M-A SHT 23

ECL J PRINT DATE 10-10-90 ✓
ItmSeq:P2B01702-008286 UOM:PC

8E25945 80880 09/29/05
WAFER ECL B 06-01-93

1.000 PC 109.00000 PC Y 109.00

#28427
9-06-05

PIERCE WAFER, DET#011, SHT10
12048450-M-A DIE

ECL B PRINT DATE 06-01-93
ItmSeq:P2B01702-008604 UOM:PC

8E25947 96567-11 09/06/05
WAFER

1.000 PC 72.00000 PC Y 72.00

28334
8-30-05

BLANK WAFER, SHT 11
12048450-M-A DIE

ECL B PRINT DATE 06-01-93
ItmSeq:P2B01702-008821 UOM:PC

8E25948 96582-12 09/06/05
WAFER ECL C 02-01-04

2.000 PC 72.00000 PC Y 144.00

28336
8-30-05

BLANK WAFER, SHT11
12048450-M-A DIE 2 PCS. REQ.

ECL C PRINT DATE 02-01-04
ItmSeq:P2B01702-008822 UOM:PC

8E25951 96568-08 09/06/05
WAFER

1.000 PC 72.00000 PC Y 72.00

28335
8-30-05

BLANK WAFER, SHT 19

PURCHASE ORDER
PO NO: A85983
PO Date: 08/29/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335
Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21653-P2B01702
Cust Order Date: 08/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12048450MA						
ECL B PRINT DATE 08-14-91	✓					
ItmSeq:P2B01702-008824			UOM:PC			

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	491.00
TAX	.00

TOTAL	491.00

144 Pt Bldg DMTN ST. FPart 15 Pg 13 of 138

P. O. BOX 475

MEADVILLE PA

PA 16335

DATE:

9/07/07

PRICE:

AR4041/PDPD1475

ITEM TO:

PART NUMBER: OVERBOARD

SHIP TO:

MANUFACTURER: INTEGRITY SUPPLY INC
107 N.E. 14TH ST.CITY: SAVANNAH, GA
ZIP: 31415DEALER: AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 2B RECEIVING DOCK
CLINTON, MS 39036

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80881	84K27227-B	1 COMPLETE	319.4400	319.44
			SUB-TOTAL:	319.44
			SALES TAX:	,00
				319.44

TERMS: NET 30 DAYS

P2R21675

PURCHASE ORDER
PO NO: A86061
PO Date: 08/30/05

AUG 31 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21675-P2B01702
Cust Order Date: 08/28/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total	#	Date
8E23304 WAFER	09/06/05	1.000	PC	84.00000	PO	Y	84.00	28355	8-31-05
BLANK WAFER 12004552 M SHT 12 ECL A PRINT DATE 6/15/93 ✓ ItmSeq:P2B01702-008761 UOM:PC	09/06/05	4.000	PC	72.00000	PC	Y	288.00	28351	8-31-05
8GGD302 WAFER	09/06/05	1.000	PC	—			203.00	28356	8-31-05
BLANK WAFER, SHT 17 12129962 MA ECL C PRINT DATE 05/01/03 ✓ ItmSeq:P2B01702-009315 UOM:PC	09/06/05	—		203.00000	PC	Y	203.00	28443	9-07-05
8K27224 PUNCH	09/06/05	1.000	PC	319.44000	PC	Y	319.44	28358	8-31-05
BLANK PUNCH 12004552 M SHT 12 ECL B PRINT DATE 6/15/93 ✓ ItmSeq:P2B01702-009436 UOM:PC	09/29/05	1.000	PC	—			203.00	28358	8-31-05
8K27938 PUNCH	09/06/05	1.000	PC	203.00000	PC	Y	203.00		
BLANK PUNCH, SHT 33	09/06/05	—		—			—		

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-
ACTCO TOOL & MFG., Part 15 Pg 15 of 138 INVOICE NUMBER: 28373
14421 BALDWIN ST. EXT.

P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/01/05

PO#:

A86116
PPR21A96

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6185 8E15005-F		1 COMPLETE	159.0000	159.00
			SUB-TOTAL	159.00
			SALES TAX	.00
				159.00

TERMS: NET 30 DAYS

16421 PDI PMTN RTR
P.O. BOX 675
MEADVILLE

PA 16335

DATE:

9/08/07

BILL TO:

D&B NUMBER: 00435044

RHTP TDS

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ASAVANNAH, GA
31415DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TA185 BE15005-F		1	159.0000	159.00
	COMPLETE			

RHTP-TOTAL	159.00
RATE/TAX	.00
	159.00

TERMS: NET 30 DAYS

P2R21696

PURCHASE ORDER
PO NO: A86116
PO Date: 08/31/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

AUG 31 2005

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21696-P2B01702
Cust Order Date: 08/29/05

Item/Mfg Number 8E15005
Due Date 09/07/05
Order Qty 2.000 PC
U/M PC
Unit Cost 159.00000
Tax Y
Total 318.00

9-9 k per price dropped 9-1-05
9-9 (9.1) ext. to
96185-21 (1) @ 159.00 283.73 9-1-05
96185-22 (1) @ 159.00 Red 284.96 9-8-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	318.00
TAX	.00
TOTAL	318.00

14421 BALDWIN ST. EXart 15 Pg 18 of 138

P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/01/05

PO#:

A86117
P2R21697

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6502 BE19484-E		2	84.0000	168.00
	COMPLETE			

SUB-TOTAL	168.00
SALES TAX	.00
	168.00

TERMS: NET 30 DAYS

P2R21697

PURCHASE ORDER
 PO NO: A86117
 PO Date: 08/31/05

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

AUG 31 2005

1

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST. EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: P2R21697 P2B01702
 Cust Order Date: 08/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E19484 WAFER BLANK WAFER, SHT 9 2977571 M ECL E PRINT DATE 05/01/98 ✓ ItmSeq:P2B01702-008728 UOM:PC	09/07/05	2000	PC	84.00000	PC	Y	168.00

28380
9-1-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	168.00
TAX	.00
TOTAL	168.00

14421 BALDWIN ST. EXIT

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/08/05

PO#:

A84238

P2R21711

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6449 BE23299-A		1 COMPLETE	72.0000	72.00
			SUB-TOTAL	72.00
			SALES TAX	.00
				72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 15 Pg 21 of 138

14421 BALDWIN ST. EXIT

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/08/05

PO#:

A86238

PPR21711

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6535 BE23295-B		1	62.0000	62.00
	COMPLETE			

SUB-TOTAL	62.00
SALES TAX	.00
	62.00

TERMS: NET 30 DAYS

ALTOONA TOOL & MFG. CO. Part 15 Pg 22 of 138

14421 BALDWIN ST. EXIT

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/08/05

PO#:

AB6238

PRR21711

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6556	BK27332-B	1 COMPLETE	84.0000	84.00

SUB-TOTAL	84.00
SALES TAX	.00
	84.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX-Part 15 Pg 23 of 138

P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/09/05

PO#:

AB6238

P2R21711

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6525 BE20323-N		1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

PURCHASE ORDER
 PO NO: A86238
 PO Date: 09/05/05

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

SEP 06 2005

1

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: P2R21711-P2B01702
 Cust Order Date: 09/01/05

Item/Mfg Number	Q6525-09	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E20323		09/13/05	1	000 PC	72.00000	PC Y	72.00
WAFER	ECL N 02-22-95	9-8					
BLANK WAFER,	SHT 8						
2962987	M						
ECL N	PRINT DATE 02-22-95 ✓						
ItmSeq:	P2B01702-008738 UOM:PC						
8E23295	Q6535-09	09/13/05	1	000 PC	62.00000	PC Y	62.00
WAFER							
BLANK WAFER,	SHT 10						
12004577	M						
ECL B	PRINT DATE 08-15-93 ✓						
ItmSeq:	P2B01702-008755 UOM:PC						
8E23299	Q6449-11	09/13/05	1	000 PC	72.00000	PC Y	72.00
WAFER							
BLANK WAFER							
12004577	M						
ECL A	PRINT DATE 8/15/93 ✓						
ItmSeq:	P2B01702-008757 UOM:PC						
8K27332	Q6556-03	09/13/05	1	000 PC	84.00000	PC Y	84.00
PUNCH							
FORM PUNCH							
12004577	M SHT 14						
ECL B	PRINT DATE 8/15/93 ✓						
ItmSeq:	P2B01702-009445 UOM:PC						

Blue #28516
 9-9-05

Blue #28484
 9-8-05

Blue #28483
 9-8-05

Blue #28485
 9-8-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision

16401 RAY DMV M RT. F Part 15 Pg 25 of 138

P. O. BOX A-75

MEADVILLE

DATE:

9/19/05

PA 16355

PARTS

AP44074 / PPRP17P3

RTL TO:

D&R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTERS, INC.

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELEPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81009	8GYR000-A	1 COMPLETE	\$19.0000	\$19.00

SUB-TOTAL	\$19.00
SALES TAX	.00
	\$19.00

TERMS: NET 30 DAYS

P2R21723

PURCHASE ORDER
PO NO: A86274
PO Date: 09/07/05

SEP 07 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21723 P2B01702
Cust Order Date: 09/04/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8GYR000	10/05/05	1.000	PC	219.00000	PC	Y	219.00
MISC	81009						
SPECIAL SCREW DET 16	SHT 2						
8GZD000 MODULE							
ECL A 10-15-92							
ItmSeq:P2B01702-007925	UOM:PC						

#28533
9-12-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	219.00
TAX	.00
TOTAL	219.00

ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28474

14421 BALDWIN ST. EXIT

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28474

DATE:

9/08/05

PO#:

A86275

P2R21724

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6444 BK/P7224-B		1 COMPLETE	203.0000	203.00
			SUB-TOTAL	203.00
			SALES TAX	,00
				203.00

TERMS: NET 30 DAYS

P2R21724

PURCHASE ORDER
 PO NO: A86275
 PO Date: 09/07/05

SEP 07 2005

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912) 236-1766 Phone
 (912) 238-3072 Fax

1

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: P2R21724-P2B01702
 Cust Order Date: 09/04/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8K27224 PUNCH BLANK PUNCH	09/13/05 J6444-05 9.8	1,000	PC	203.00000	PC	Y	203.00

12004552 M SHT 12
 ECL B PRINT DATE 6/15/93 ✓
 ItmSeq:P2B01702-009436 UOM:PC

Blue # 28474
9-8-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	203.00
TAX	.00
<hr/>	
TOTAL	203.00

14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/09/05

PO#:

A86327
P2R21751

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6098 BK27660-E		4	34.5000	138.00

COMPLETE

SUB-TOTAL	138.00
SALES TAX	.00
	138.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXPart 15 Pg 30 of 138

P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/09/05

PO#:

A86327
P2B21751

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6126 BE19154-G		1 COMPLETE	51.0000	51.00

SUB-TOTAL	51.00
SALES TAX	.00
	51.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT Part 15 Pg 31 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/09/05

PO#:

A86327

P2R21751

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6127 BE20225-H		1 COMPLETE	\$1.0000	51.00

SUB-TOTAL	51.00
SALES TAX	.00
	51.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/09/05

PO#: AB6327
P2R21751

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6186 BE20226-J		1 COMPLETE	94.0000	94.00

SUB-TOTAL	94.00
SALES TAX	.00
	94.00

TERMS: NET 30 DAYS

P2R21751

SEP 08 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912) 236-1766 Phone
 (912) 238-3072 Fax

1

PURCHASE ORDER
 PO NO: A86327
 PO Date: 09/08/05

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: PXR21751-P2B01702
 Cust Order Date: 09/06/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total	#	Date
8E19154 96126-10	09/14/05	(1) 000	PC	51.00000	PC	Y	51.00	# 28506	9-9-05
WAFER ECL G 04-01-94 NOTCH WAFER DET. #107, SHT. 24 2962447 MA, AND 12124500 MA ECL G PRINT DATE 04-01-94 ✓ ItmSeq:P2B01702-008284 UOM:PC									
8E20225 96127-22	09/14/05	(1) 000	PC	51.00000	PC	Y	51.00	# 28507	9-9-05
WAFER ECL H 10-10-90 PIERCE WAFER, DET#104 2962447 MA, 12124500 MA SH.23 (447) NON-JIT ECL H PRINT DATE 10-10-90 ✓ ItmSeq:P2B01702-008285 UOM:PC									
8E20226 96186-30	09/14/05	(1) 000	PC	94.00000	PC	Y	94.00	# 28509	9-9-05
WAFER PIERCE WAFER 02962447M-A SHT 23 ECL J PRINT DATE 10-10-90 ✓ ItmSeq:P2B01702-008286 UOM:PC									
8K27660 96098-02	09/07/05	(4) 000	PC	34.50000	PC	Y	138.00	# 28502	9-9-05
PUNCH ECL E 07-01-96 PIERCE PUNCH DET 94 VARIOUS DIES NON-JIT ECL E PRINT DATE 07-01-96 ✓ ItmSeq:P2B01702-008598 UOM:PC									

Note: Delphi does not notify Vanguard or suppliers of

14421 BALDWIN ST. EXart 15 Pg 34 of 138

P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/09/05

PO#:

A86328

P2R21752

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6437 BE19317-L		1	108.0000	108.00
	COMPLETE			

SUB-TOTAL	108.00
SALES TAX	.00
	108.00

TERMS: NET 30 DAYS

NETS TO EX-Part 15 Pg 35 of 138

14421 BALDWIN ST.
P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/09/05

PO#:

AB6328
P2R21752

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6630 896A046-A		1	72.0000	72.00

COMPLETE

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 15 Pg 36 of 138
 P. O. BOX 675
 MEADVILLE

DATE: 9/09/05

PA 16335

PO#: A86328
 P2R21752

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 PLANT 22 RECEIVING DOCK
 CLINTON, MS

SAVANNAH, GA 31415 39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6741 8E20063-J		2	72.0000	144.00
	COMPLETE			

SUB-TOTAL	144.00
SALES TAX	.00
	144.00

TERMS: NET 30 DAYS

P2R21752

PURCHASE ORDER
PO NO: A86328
PO Date: 09/08/05

SEP 08 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

1

Ord Src:
Cust PO/Rel: P2R21752-P2B01702
Cust Order Date: 09/06/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M	Tax	Total
8E19317 WAFER BLANK WAFER 2962987 MB SHT 24	09/14/05	1.000 PC	108.00000	PC Y	108.00
ECL L PRINT DATE 2/22/95 ✓ ItmSeq:P2B01702-008725 UOM:PC					
8E20063 WAFER BLANK WAFER, SHT 36 2962447MA DIE	09/14/05	2.000 PC	72.00000	PC Y	144.00
ECL J PRINT DATE 06-01-93 ✓ ItmSeq:P2B01702-008733 UOM:PC					
8GGA046 WAFER BLANK WAFER, SHT 8 12064907 M B	09/14/05	1.000 PC	72.00000	PC Y	72.00
ECL A PRINT DATE 04/26/91 ✓ ItmSeq:P2B01702-009293 UOM:PC					

28514
9-9-05

28519
9-9-05

28518
9-9-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

ACTCO TOOL & MFG CO. Part 15 Pg 38 of 138

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/12/06

PO#:

AB6379

PER21782

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N. E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 2B RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6459 BBBUG31-B		1	265.0000	265.00
	COMPLETE			
			SUB-TOTAL	265.00
			SALES TAX	.00
				265.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
ACTOOL TOOL & MFG. CO. Part 15 Pg 39 of 138 INVOICE NUMBER: 26554
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/12/05
PO#: A86378
PERMIT#:

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

S1415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4557	BER7426-A	1	108.0000	108.00
		COMPLETE		
			SUB-TOTAL	108.00
			SALES TAX	.00
				108.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG CO. Part 15 Pg 40 of 138 INVOICE NUMBER: 28555
14421 SALDWIN ST. EXT.
P. O. BOX 475
MEADVILLE PA 16335

DATE: 9/12/05

PO#: A66378

P2R21792

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N. E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 2B RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6665 BEZ0494-B	COMPLETE	5	62.0000	310.00
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SUB-TOTAL	124.00
SALES-TAX	.00
	124.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ADTOOL TOOL & MFG. CO. Part 15 Pg.41 of 138 INVOICE NUMBER: B8554
14421 BALDWIN ST. EXT.

P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/12/05

PO#: A86378 /
PBRB1782

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
10001 INDUSTRIAL DRIVE
PLANT 2B RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J8666 BEE0454-B	1	62.0000	62.00
COMPLETE			

SUB-TOTAL	62.00
SALES TAX	.00
	62.00

TERMS: NET 30 DAYS

14481 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/12/05

PO#: A86378

PER21782

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

BELPHI AUTOMOTIVE SYSTEMS

10001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
----------	-------------	----------	------------	-------

J6723 866NDRE-A	COMPLETE	1	108.0000	108.00
-----------------	----------	---	----------	--------

SUB-TOTAL	108.00
-----------	--------

SALES TAX	.00
-----------	-----

108.00

TERMS: NET 30 DAYS

PURCHASE ORDER
 PO NO: A86378
 PO Date: 09/09/05

SEP 09 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

1

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE

PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: P2R21X82-P2B01702
 Cust Order Date: 09/07/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost	U/M Tax	Total	
8E20454 96666-08	09/15/05	1,000 PC	62.00000	PC Y	62.00	# 28556 9-12-05
WAFER BLANK WAFER, SHT 13 2977571 M ECL B PRINT DATE 07/07/89 ✓ ItemSeq:P2B01702-008742 UOM:PC	09/15/05	2,000 PC	62.00000	PC Y	124.00	# 28555 9-12-05
8E20494 96665-09	09/15/05	1,000 PC	108.00000	PC Y	108.00	# 28554 9-12-05
WAFER BLANK WAFER, SHT 12 2977571-M-A DIE ECL B PRINT DATE 12-09-94 ✓ ItemSeq:P2B01702-008743 UOM:PC	09/15/05	1,000 PC	108.00000	PC Y	108.00	# 28561 9-12-05
8E27426 96554-15	09/15/05	1,000 PC	265.00000	PC Y	265.00	# 28550 9-12-05
WAFER BLANK WAFER, SHT 23 12066634 MA ECL A PRINT DATE 03-05-99 ✓ ItemSeq:P2B01702-008855 UOM:PC	09/15/05	1,000 PC	108.00000	PC Y	108.00	
8GBND92 96723-02	09/15/05	1,000 PC	108.00000	PC Y	108.00	
PUNCH ECL/A 02-10-99 FORM 634A094 SH.30 12066634 MA ECL A PRINT DATE 02-10-99 ✓ ItemSeq:P2B01702-008608 UOM:PC	09/15/05	1,000 PC	265.00000	PC Y	265.00	
8GBU031 96459-16	09/15/05	1,000 PC	265.00000	PC Y	265.00	
PUNCH BLANK PUNCH, SHT 10						

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCOO TOOL & MFG. CO. Part 15 Pg 44 of 138 INVOICE NUMBER: 28557
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/12/05
PO#: AB6378
PZR21782

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6670-BGPE052-A		1 COMPLETE	180.0000	180.00
			SUB-TOTAL	180.00
			SALES-TAX	.00
				180.00

TERMS: NET 30 DAYS

ACTEC TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/12/05

PO#: A86378
PER21782

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

B1415

DELPHI AUTOMOTIVE SYSTEMS
10001 INDUSTRIAL DRIVE
PLANT #2 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6695	SKER988E-A	1	300.0000	300.00
	COMPLETE			
			SUB-TOTAL	300.00
			SALES TAX	.00
				300.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86378
PO Date: 09/09/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335
Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21782-P2B01702
Cust Order Date: 09/07/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M	Tax	Total
12124033-M-A ECL B PRINT DATE 08-15-96 ✓ ItmSeq:P2B01702-009205 UOM:PC	09/15/05	1.000 PC	180.000000 PC	Y	180.00
8GPE032 J 66 70 - 11 9-12 BLOCK HOLDER BLOCK DET.115 *2 PCS. RE					A 28551 9-12-05
Q.* 12129962 MA SHT 26 ECL A PRINT DATE 9/1/94 ✓ ItmSeq:P2B01702-009377 UOM:PC	09/15/05	1.000 PC	300.000000 PC	Y	300.00
8K29282 J 66 98 - 04 09/15/05 PUNCH BLANK PUNCH, SHT 23 12066634MA ECL A PRINT DATE 02-10-99 ✓ ItmSeq:P2B01702-009531 UOM:PC					A 28559 9-12-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool

Library	SUBTOTAL	1147.00
	TAX	.00
	TOTAL	1147.00

14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/13/05

PO#: A86435
P2R21809

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6185 BE15005-F		2	159.0000	318.00
	COMPLETE			

SUB-TOTAL	318.00
SALES TAX	.00
	318.00

TERMS: NET 30 DAYS

ACTED TUE & PM. CIV. NO. 14421 BALDWIN ST. EXT. Part 15 Pg 48 of 138

P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/13/05

PO#:

AB6435
P2R21809

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ASAVANNAH, GA
31415DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6439 BK19361-B		1 COMPLETE	125.0000	125.00

SUB-TOTAL	125.00
SALES TAX	.00
	125.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. INVOICE NUMBER 128584

14421 BALDWIN ST. EXP. Part 15 Pg 49 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/13/05

PO#:

AB6435

P2R21809

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6572 BE23485-A		1 COMPLETE	72.0000	72.00
-----------------	--	---------------	---------	-------

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

14421 RAY DWTN ST. F#Part 15 Pg 50 of 138
 P. O. BOX 675
 MEADVILLE PA 16335

DATE: 9/14/05
 PO#: A8A435
 PPR21809

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A
 SAVANNAH, GA
 31415

DELPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 PLANT 22 RECEIVING DOCK
 CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TA481 BE01003-L		1	\$4,0000	\$4.00
COMPLETE				

SUB-TOTAL	\$4.00
SALES TAX	.00
	\$4.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86435
PO Date: 09/12/05

SEP 12 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21809-P2B01702
Cust Order Date: 09/08/05

Item/Mfg Number Due Date Order Qty U/M
8E01003 09/19/05 1,000 PC
WAFFER
BLANK WAFER, DET 62, SHT 24
02962447 MA
ECL L PRINT DATE 06-23-97 ✓
ItmSeq:P2B01702-008723 UOM:PC
8E15005 09/19/05
WAFFER
BLANK WAFER 2 PCS. REQ.
2962447 MA SHT 24
ECL F PRINT DATE 4/1/96 ✓
ItmSeq:P2B01702-008724 UOM:PC
8E23485 09/19/05
WAFFER
BLANK WAFER, SHT 17
12010237 MA
ECL A PRINT DATE 02-17-78 ✓
ItmSeq:P2B01702-008768 UOM:PC
8K19361 09/19/05
PUNCH
BLANK PUNCH
2977571 MA SHT 12
ECL B PRINT DATE 12/9/94 ✓
ItmSeq:P2B01702-009428 UOM:PC

Unit Cost U/M Tax Total
84.00000 PC Y 84.00

28615
9-14-05

1,000 PC
159.00000 PC Y 318.00

28573
9-13-05

1,000 PC
72.00000 PC Y 72.00

28584
9-13-05

1,000 PC
125.00000 PC Y 125.00

28577
9-13-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision

14421 BALDWIN ST. EXP. Part 15 Pg 52 of 138
P. O. BOX 675
MEADVILLE

DATE: 9/13/05

PA 16335

PO#:

A86436
P2R21811

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6433 86CA096-B		2	109.0000	218.00
		COMPLETE		

SUB-TOTAL	218.00
SALES TAX	.00
	218.00

TERMS: NET 30 DAYS

\

ACTED TO: 10/18/07 Part 15 Pg 53 of 138

14421 BALDWIN ST. E.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/13/05

PO#:

A86436

P2R21811

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6451 866D593-A		2	96.0000	192.00
	COMPLETE			

SUB-TOTAL	192.00
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SALES TAX	.00
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192.00

TERMS: NET 30 DAYS

P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/13/05

PO#: A86436
P2R21811

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA 31415 39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6524	BE25213-A	2 COMPLETE	62.0000	124.00

SUB-TOTAL	124.00
SALES TAX	.00
	124.00

TERMS: NET 30 DAYS

AC-1000 TBL & PTD. EX-15 Pg 55 of 138

14421 BALDWIN ST.
P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/13/05

PO#:

A86436
P2R21811

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6531 BE25035-E		1	62.0000	62.00
		COMPLETE		

SUB-TOTAL	62.00
SALES TAX	.00
	62.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
ACTCO TOOL & MFG. CO Part 15 Pg 56 of 138 INVOICE NUMBER 128866
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335
DATE: 9/28/05
PO#: A86436/P2R21B11

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81032	8E23388-B	1 COMPLETE	219.0000	219.00
			SUB-TOTAL	219.00
			SALES TAX	.00
				219.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/18/05

PO#:

A86436

P2R21811

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6749 BK19337-D		1 COMPLETE	195.0000	195.00
-----------------	--	---------------	----------	--------

SUB-TOTAL	195.00
SALES TAX	.00
	195.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CO Part 15 Pg 58 of 138 INVOICE NUMBER: 28586
14421 BALDWIN ST. EXT.
P. O. BOX 675 DATE: 9/13/05
MEADVILLE PA 16335 PO#: A86436
P2R21811

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6751 BK27376-C		1 COMPLETE	265.0000	265.00
			SUB-TOTAL	265.00
			SALES TAX	.00
				265.00

TERMS: NET 30 DAYS

14421 BALDWIN ST., EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28622

1

DATE: 9/14/05

PO#:

A86436

PER21811

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6670 BGPE032-A 2 180.0000 360.00
COMPLETE

SUB-TOTAL 360.00

SALES TAX .00

360.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX-ART 15 Pg 60 of 138

P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/16/05

PO#: AB6436/P2R21811

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ASAVANNAH, GA
31415DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

81033	8K18367-F	1 COMPLETE	437.0000	437.00
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SUB-TOTAL	437.00
SALES TAX	.00
	437.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXIT
P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/13/05

PO#:

AB6436
P2R21811

BILL TO:

D&B NUMBER: 004350641

SHTP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6559	8K27986-A	1	203.0000	203.00
-------	-----------	---	----------	--------

COMPLETE

SUB-TOTAL	203.00
SALES TAX	.00
	203.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
ACTCO TOOL & MFG. CO. Part 15 Pg 62 of 138 INVOICE NUMBER: 88984
144 P1 RAL DWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335
DATE: 10/07/05
PHONE: AB6436/P2R21811

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS
39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81034	8K28423-A	1 COMPLETE	306.0000	306.00
			SUB-TOTAL	306.00
			SALES TAX	.00
				306.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86436
PO Date: 09/12/05

SEP 12 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R2181k-P2B01702
Cust Order Date: 09/08/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M	Tax	Total
8E23383 81032	10/12/05	1.000 PC	219.00000 PC	Y	219.00
BLOCK ECL B 06-15-93					
FORM BLOCK 12004552M					
SHT 41					
ECL B PRINT DATE 06-15-93					
ItmSeq:P2B01702-008563 UOM:PC					
8E25035 J 6531-13	09/19/05	1.000 PC	62.00000 PC	Y	62.00
WAFER 9-13					
BLANK WAFER, SHT 13					
12045082-M (Z)					
ECL E PRINT DATE 03-15-98 ✓					
ItmSeq:P2B01702-008784 UOM:PC					
8E25213 J 6524-24	09/19/05	2.000 PC	62.00000 PC	Y	124.00
WAFER					
BLANK WAFER, SHT 26					
12015082 M DIE					
ECL A PRINT DATE 03-18-93 ✓					
ItmSeq:P2B01702-008796 UOM:PC					
8GCA096 J 6433-02	09/19/05	2.000 PC	109.00000 PC	Y	218.00
INSERT					
FORM INSERT SHT 33					
12066637 MB					
ECL B PRINT DATE 12-12-03 ✓					
ItmSeq:P2B01702-009228 UOM:PC					
8GGD593 J 6451-21	09/19/05	2.000 PC	96.00000 PC	Y	192.00
WAFER					
BLANK WAFER					

#28866
9-18-05

#28582
9-13-05

#28581
9-13-05

#28576
9-13-05

#28578
9-13-05

PURCHASE ORDER
PO NO: A86436
PO Date: 09/12/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335 CLINTON MS 39056

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

Ord Src:
Cust PO/Rel: P2R21811-P2B01702
Cust Order Date: 09/08/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M	Tax	Total
12015082 M SHT 30 ECL A PRINT DATE 3/15/98 ✓ ItmSeq:P2B01702-009323 UOM:PC					
8GPE032 BLOCK 9670-12 * 09/19/05 HOLDER BLOCK DET.115 *2 PCS. RE Q.* 12129962 MA SHT 26 ECL A PRINT DATE 9/1/94 ✓ ItmSeq:P2B01702-009377 UOM:PC	7-13	2.000 PC	180.00000 PC	Y	360.00
8K18367 PUNCH 81033 10/12/05 BLANK PUNCH, SHT 9 2977571 MA ECL F PRINT DATE 05/01/98 ItmSeq:P2B01702-008592 UOM:PC	10-1	1.000 PC	437.00000 PC	Y	437.00
8K19337 PUNCH 96749-01 09/19/05 BLANK PUNCH 2977571 MA SHT 38 ECL D PRINT DATE 1/1/98 ✓ ItmSeq:P2B01702-009427 UOM:PC		1.000 PC	195.00000 PC	Y	195.00
8K27376 PUNCH 96751-01 09/19/05 BLANK PUNCH, SHT 17 12010237 M ECL C PRINT DATE 06/06/93		1.000 PC	265.00000 PC	Y	265.00

Scott said Herrellad will have parts here on time.

#28622
9-14-05

#28669
9-16-05

#28585
9-13-05

#28586
9-13-05

PURCHASE ORDER
PO NO: A86436
PO Date: 09/12/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

3

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335 CLINTON MS 39056
Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

Ord Src:
Cust PO/Rel: P2R21811-P2B01702
Cust Order Date: 09/08/05

Item/Mfg Number ItmSeq:P2B01702-009447	Due Date 09/19/05	Order Qty U/M 1,000 PC	Unit Cost U/M 203.000000 PC	Tax Y	Total 203.00	# 28583 9-13-05
8K27986 PUNCH 76559-11						
BLANK PUNCH, SHT 26						
12015082-M DIE						
ECL A PRINT DATE 03/18/93 ✓						
ItmSeq:P2B01702-009474						
8K28423 PUNCH 81034 10-7	10/12/05	1,000 PC	306.000000 PC	Y	306.00	# 28984 10-7-05
NOTCH PUNCH						
2977571 M A SH. 27						
DET 253 R SHT 27						
ECL A PRINT DATE 12-09-94						
ItmSeq:P2B01702-008531						

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2581.00
TAX	.00
<hr/>	
TOTAL	2581.00

14421 BALDWIN ST. EX Part 15 Pg 66 of 138
 P. O. BOX 675
 MEADVILLE

PA 16335

DATE:

9/14/05

PO#:

AB6499
P2R21837

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA
 31415

DELPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 PLANT 22 RECEIVING DOCK
 CLINTON, MS

3905A

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6283 BT40126-C		1 COMPLETE	205.0000	205.00

SUB-TOTAL	205.00
SALES TAX	.00
	205.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86499
PO Date: 09/13/05

SEP 13 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21837-P2B01702
Cust Order Date: 09/11/05

Item/Mfg Number 8T40126 Due Date 09/19/05 Order Qty U/M 1.000 PC
ROCKER ECL C 09-14-00 9-14
STANDARD DETAIL
ECL C PRINT DATE 09-14-00 ✓
ItmSeq:P2B01702-008304 UOM:PC

Unit Cost 205.00000 PC Tax Y Total 205.00

28598
9-14-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	205.00
TAX	.00
TOTAL	205.00

ALTOO TOOL & MFG. CO.
14421 BALDWIN ST. EX-1
P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/13/05

PO#:

AB6497
P2R21855

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6127 BEZ0225-H		2	51.0000	102.00
		COMPLETE		

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

SEP 13 2005

PURCHASE ORDER
 PO NO: A86497
 PO Date: 09/13/05

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912) 236-1766 Phone
 (912) 238-3072 Fax

1

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: P2R21855-P2B01702
 Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E20225 86127-23	09/19/05	2,000	PC	51.00000	PC	Y	102.00

WAFER ECL H 10-10-90
 PIERCE WAFER, DET#104
 2962447 MA, 12124500 MA SH.23 (447)
 NON-JIT
 ECL H PRINT DATE 10-10-90
 ItmSeq:P2B01702-008285 UOM:PC
 WHO ORDERED: R22

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	102.00
TAX	.00
<hr/>	
TOTAL	102.00

Ref PL # 41336 9-12-05
 Inv. # 28572 9-13-05

14421 BALDWIN ST. EXPART 15 Pg 70 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/14/05

PO#:

AB4498

PZR21856

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6127 8E20225-H		3	51.0000	153.00
	COMPLETE			

SUB-TOTAL	153.00
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SALES TAX	.00
-----------	-----

153.00

TERMS: NET 30 DAYS

P2R21856

PURCHASE ORDER
 PO NO: A86498
 PO Date: 09/13/05

SEP 13 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912) 236-1766 Phone
 (912) 238-3072 Fax

1

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src: P2R21856-P2B01702
 Cust PO/Rel: P2B01702
 Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E20225 46127-24	10/12/05	3000	PC	51.00000	PD Y	153.00

WAFER ECL H 10-10-90

PIERCE WAFER, DET#104

2962447 MA, 12124500 MA SH.23 (447)

NON-JIT

ECL H PRINT DATE 10-10-90 ✓

ItmSeq:P2B01702-008285 UOM:PC

WHO ORDERED: P22

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	153.00
TAX	.00
<hr/>	
TOTAL	153.00

Blue #28596
9-14-05

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/15/05

PO#:

A86558
P2R21867

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6097 BK19102-P		3	220.0000	660.00
COMPLETE				

SUB-TOTAL	660.00
SALES TAX	.00
	660.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 15 Pg 73 of 138

14421 BALDWIN ST. EXIT

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/15/05

PO#:

A86558

P2R21867

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6126 BE19154-G		1 COMPLETE	51.0000	51.00

SUB-TOTAL	51.00
SALES TAX	.00
	51.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 15 Pg 74 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/15/05

PO#:

AB6558

P2R21867

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6311 8K19036-N		1	204.0000	204.00
	COMPLETE			

SUB-TOTAL	204.00
SALES TAX	.00
	204.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXPART 15 Pg 75 of 138

P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/15/05

PO#:

AB6558
P2R21867

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ASAVANNAH, GA
31415DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6481 BE01003-L		1 COMPLETE	84.0000	84.00

SUB-TOTAL	84.00
SALES TAX	.00
	84.00

TERMS: NET 30 DAYS

05-44481-fdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-
14421 BALDWIN ST. EXP Part 15 Pg 76 of 138

INVOICE NUMBER: 28655

P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/16/05

PO#:

A86558
P2R21867

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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36186 REPOZ26-J		3	94,0000	282,00
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COMPLETE

SUB-TOTAL	282,00
SALES TAX	,00
	282,00

TERMS: NET 30 DAYS

PURCHASE ORDER
 PO NO: A86558
 PO Date: 09/14/05

SEP 14 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

1

Vendor: ACTC01
 ACTCO TOOL & MFG CO. INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: P2R21867-P2B01702
 Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E01003 96481-21	09/20/05	1,000	PC	84.00000	PG Y	84.00	# 28630 9-15-05
WAFER BLANK WAFER, DET 62, SHT 24 02962447 MA ECL L PRINT DATE 06-23-97 ✓ ItmSeq:P2B01702-008723 UOM:PC	09/20/05	1,000	PC	51.00000	PG Y	51.00	# 28625 9-15-05
8E19154 96126-21	09/20/05	3,000	PC	94.00000	PG Y	282.00	# 28655 9-16-05
WAFER ECL G 04-01-94 NOTCH WAFER DET. #107, SHT. 24 2962447 MA, AND 12124500 MA ECL G PRINT DATE 04-01-94 ✓ ItmSeq:P2B01702-008284 UOM:PC	09/20/05	1,000	PC	204.00000	PG Y	204.00	# 28629 9-15-05
8E20226 96186-31	09/20/05	3,000	PC	220.00000	PG Y	660.00	# 28624 9-15-05
WAFER PIERCE WAFER 02962447M-A SHT 23 ECL J PRINT DATE 10-10-90 ✓ ItmSeq:P2B01702-008286 UOM:PC	09/20/05						
8K19036 96311-21	09/20/05						
PUNCH ECL N 08-01-99 PIERCE PUNCH DET 42 SHT 23 2962447 MA, 2962915 M DET 69 12124500 MA DET 43 SHT 1 ECL N PRINT DATE 08-01-99 ✓ ItmSeq:P2B01702-009729 UOM:PC	09/20/05						
8K19102 96097-43	09/20/05						
LANCE PUNCH							

14421 BALDWIN ST. E Part 15 Pg 78 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/15/05

PO#:

A86559

P2R21868

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6566 BE19413-J		1	108.0000	108.00
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COMPLETE

SUB-TOTAL	108.00
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SALES TAX	.00
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108.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EAST 15 Pg 79 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/15/05

PO#:

A86559

P2R21868

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ASAVANNAH, GA
31415DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6637 BE20299-H		1	62.0000	62.00
		COMPLETE		

SUB-TOTAL	62.00
SALES TAX	.00
	62.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 15 Pg 80 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/15/05

PO#:

AB6559

P2R21868

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6681 BE20072-K		1	72.0000	72.00
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COMPLETE

SUB-TOTAL	72.00
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SALES TAX	.00
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72.00

TERMS: NET 30 DAYS

05-44481-~~20~~ Doc ID: 106535 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
14421 BALDWIN ST. EXP Part 15 Pg 81 of 138 DATE: 9/16/05
P. O. BOX 675 MEADVILLE PA 16335 PO#: A86559/P2R21868

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81046	8K19040-R	1 COMPLETE	265.0000	265.00
			SUB-TOTAL	265.00
			SALES TAX	.00
				265.00

TERMS: NET 30 DAYS

P2R 27868

PURCHASE ORDER
 PO NO: A86559
 PO Date: 09/14/05

SEP 14 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

1

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: P2R21868-P2B01702
 Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E19413 96566-0	09/20/05	0	1.000 PC	108.00000	PC Y	108.00	#28631 9-15-05
WAFER ECL J 05-01-91							
BLANK WAFER, SHT 12							
2962989 MC DIE							
ECL J PRINT DATE 05-01-91							
ItmSeq:P2B01702-008727 UOM:PC							
8E20072 96681-06	09/20/05	1.000	PC	72.00000	PC Y	72.00	#28633 9-15-05
WAFER ECL K 02-01-93							
BLANK WAFER, SHT 7							
2962683 M							
ECL K PRINT DATE 02-01-93							
ItmSeq:P2B01702-008735 UOM:PC							
8E20299 96637-08	09/20/05	1.000	PC	62.00000	PC Y	62.00	#28632 9-15-05
WAFER							
BLANK WAFER, SHT 18							
6294014 M							
ECL H PRINT DATE 01-22-93							
ItmSeq:P2B01702-008737 UOM:PC							
8K19040 81046	10/13/05	1.000	PC	265.00000	PC Y	265.00	#28668 9-16-05
PUNCH ECL R-02-01-93							
NOTCH PUNCH, SHT 7							
02962683 M							
ECL R PRINT DATE 02/01/93							
ItmSeq:P2B01702-007867 UOM:PC							

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision

ACTCO TOOL & MFG. CO.
14401 BROADWIN ST. EX
P. O. BOX 675
MEADVILLE
PA 16335

INVOICE NUMBER: 28662
FILED 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
Part 15 Pg 83 of 138 DATE: 9/16/05
PO#: A84413
PRP#1992

SHIP TO:
TITLE TO: D&B NUMBER: 004350441

VANGUARD DISTRIBUTOR, INC
107 N.E. LATHROP A

SAVANNAH, GA
31415

DEPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT #2 RECEIVING DOCK
CLINTON, MS

39054

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6552 8E25489-B		1 COMPLETE	72.0000	72.00
			SUB-TOTAL	72.00
			SALES TAX	.00
				72.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86613
PO Date: 09/15/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 15 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

1

Ord Src:
Cust PO/Rel: P2R21892-P2B01702
Cust Order Date: 09/13/05

Item/Mfg Number 8E25489 Due Date 09/21/05 Order Qty 1000 U/M PC Unit Cost 72.00000 Tax Y Total 72.00

#28662
9-16-05

WAFFER J6552-08
BLANK WAFER, SHT 11
12033607 MA
ECL B PRINT DATE 12-15-93
ItmSeq:P2B01702-008799 UOM:PC

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	72.00
TAX	.00
<hr/>	
TOTAL	72.00

ACTCO TOOL & MFG. CO
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/19/05

PO#:

A86669
PZR21922

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6186 BE20226-J		2	94.0000	188.00
COMPLETE				
SUB-TOTAL				188.00
SALES TAX				.00
				188.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86669
PO Date: 09/16/05

SEP 16 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21922-P2B01702
Cust Order Date: 09/14/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E20226 WAFFER PIERCE WAFFER 02962447M-A SHT 23 ECL J ✓ PRINT DATE 10-10-90 ✓ ItmSeq:P2B01702-008286 UOM:PC	09/22/05	2.000	PC	94.00000	PC	188.00

#28692
9-19-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	188.00
TAX	.00

TOTAL	188.00

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6698 BK29282-A		1	300.0000	300.00
	COMPLETE			
			SUB-TOTAL	300.00
			SALES TAX	.00
				300.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86670
PO Date: 09/16/05

SEP 16 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335
Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21923-P2B01702
Cust Order Date: 09/14/05

Item/Mfg Number Due Date Order Qty U/M Unit Cost U/M Tax Total
8K29282 09/22/05 1.000 PC 300.00000 PC Y 300.00

28697
9-17-05

PUNCH
BLANK PUNCH, SHT 23
12066634MA
ECL A ✓ PRINT DATE 02-10-99
ItmSeq:P2B01702-009531 UOM:PC

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	300.00
TAX	.00

TOTAL	300.00

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. Part 15 Pg 89 of 138 INVOICE NUMBER: 28738
14421 BALDWIN ST. EXT.

P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/21/05

PO#: AB6721
P2R21946

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6512 BE23122-C		3	72.0000	216.00
	COMPLETE			

SUB-TOTAL	216.00
SALES TAX	.00
	216.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86721
PO Date: 09/19/05

SEP 19 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21946-P2B01702
Cust Order Date: 09/15/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E23122 14512-23	09/26/05	3.000	PC	72.00000	PC	Y	216.00
WAFER							
BLANK WAFER, SHT 9							
2965805M-B DIE							
ECL C PRINT DATE 01-14-93							
ItmSeq:P2B01702-008751 UOM:PC							

28738
9-21-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	216.00
TAX	.00
<hr/>	
TOTAL	216.00

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
ACTCO TOOL & MFG. CO. Part 15 Pg 91 of 138 INVOICE NUMBER: 28743
14421 BALDWIN ST. EXT.

P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6739	607A206-A	4 COMPLETE	62.0000	248.00
			SUB-TOTAL	248.00
			SALES TAX	.00
				248.00

TERMS: NET 30 DAYS

P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/21/05

PO#: AB6722
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6742 BE23027-D		4	72.0000	288.00
	COMPLETE			

SUB-TOTAL	288.00
SALES TAX	.00
	288.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CO. Part 15 Pg 93 of 138 INVOICE NUMBER: 28745
14421 BALDWIN ST. EXT.

P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A86722
PZR21957

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6743 BE23714-E		4 COMPLETE	72.0000	288.00
			SUB-TOTAL	288.00
			SALES TAX	.00
				288.00

TERMS: NET 30 DAYS

P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS
39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6744 BE25793-B		4	72.0000	288.00
		COMPLETE		

SUB-TOTAL	288.00
SALES TAX	.00
	288.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86722
PO Date: 09/19/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

SEP 19 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

1

Ord Src:
Cust PO/Rel: P2R21957-P2B01702
Cust Order Date: 09/16/05

Item/Mfg Number Due Date Order Qty U/M

607A206 09/26/05 4.000 PC

Unit Cost U/M Tax Total

62.00000 PC Y 248.00

28743
9-21-05

WAFER

BLANK WAFER

12033607 MA SHT 11

ECL A PRINT DATE 5/20/97

ItmSeq:P2B01702-008696 UOM:PC

WHO ORDERED: ASL BUY IN -- MEP

8E23027 09/26/05

WAFER

BLANK WAFER, SHT 39

2962447MA DIE

ECL D PRINT DATE 10-10-90 ✓

ItmSeq:P2B01702-008748 UOM:PC

WHO ORDERED: ASL BUY IN -- MEP

8E23714 09/26/05

WAFER

BLANK WAFER

2962447 MA SHT 42

ECL E PRINT DATE 10/10/90 ✓

ItmSeq:P2B01702-008769 UOM:PC

WHO ORDERED: ASL BUY IN -- MEP

8E25793 09/26/05

WAFER

BLANK WAFER, SHT 31

12010237-M DIE

ECL B PRINT DATE 02-21-85 ✓

ItmSeq:P2B01702-008814 UOM:PC

WHO ORDERED: ASL BUY IN -- MEP

4.000 PC

72.00000 PC Y 288.00

28744
9-21-05

4.000 PC

72.00000 PC Y 288.00

28745
9-21-05

4.000 PC

72.00000 PC Y 288.00

28746
9-21-05

P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/21/05

PO#: AB6722
F2R21957

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6516 86BBB395-A		4	187.0000	748.00
	COMPLETE			

SUB-TOTAL	748.00
SALES TAX	.00
	748.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
ACTCO TOOL & MFG. CO Part 15 Pg 97 of 138 INVOICE NUMBER 28747
14421 BALDWIN ST. EXT.

P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/21/05

PO#: AB6722
PZR21957

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA
31415 39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6746 8G6D062-A		3	72.0000	216.00
	COMPLETE			
			SUB-TOTAL	216.00
			SALES TAX	.00
				216.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28748
14421 BALDWIN ST. EXT. Part 15 Pg 98 of 138

P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/21/05

PO#:

AB6722
P2R21957

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
----------	-------------	----------	------------	-------

J6747 8G6D065-A		3	72.0000	216.00
	COMPLETE			

SUB-TOTAL	216.00
SALES TAX	.00
	216.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/21/05

PO#:

A86722

P2R21957

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6748 8K18254-T		1 COMPLETE	203.0000	203.00
			SUB-TOTAL	203.00
			SALES TAX	.00
				203.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86722
PO Date: 09/19/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21957-P2B01702
Cust Order Date: 09/16/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8GBB395 PUNCH	09/26/05	4,000	PC	187.00000	PC Y	748.00	# 28739 9-21-05
COIN PUNCH SHT 28 12066637 MB ECL A PRINT DATE 1-20-03 ✓ ItmSeq:P2B01702-009064 UOM:PC WHO ORDERED: ASL BUY IN -- MEP		3,000	PC	72.00000	PC Y	216.00	# 28747 9-21-05
8GGD062 WAFER	09/26/05	3,000	PC	72.00000	PC Y	216.00	# 28748 9-21-05
BLANK WAFER 2962447 MA SHT 38 ECL A PRINT DATE 10/10/90 ✓ ItmSeq:P2B01702-009309 UOM:PC WHO ORDERED: ASL BUY IN -- MEP		1,000	PC	203.00000	PC Y	203.00	# 28749 9-21-05
8GGD065 WAFER	09/26/05						
BLANK WAFER, SHT 41 02962447 MA ECL A PRINT DATE 10/10/90 ✓ ItmSeq:P2B01702-009310 UOM:PC WHO ORDERED: ASL BUY IN -- MEP							
8K18254 PUNCH	09/26/05						
NOTCH PUNCH, SHT 17 02962987 MB ECL T PRINT DATE 02/22/95 ✓ ItmSeq:P2B01702-009418 UOM:PC WHO ORDERED: ASL BUY IN -- MEP							

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/21/05

PO#: AB6791
RER21963

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS
39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6451 866D593-A		4 COMPLETE	96.0000	384.00
			SUB-TOTAL	384.00
			SALES TAX	.00
				384.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 15 Pg 102 of 138

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/21/05

PO#:

A86791

P2R21963

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6456	SE28997-A	2	62.0000	124.00
		COMPLETE		

SUB-TOTAL	124.00
SALES TAX	.00
	124.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/21/05

PO#:

A86791

PER21963

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6524 BE25213-A		3	62.0000	186.00
	COMPLETE			

SUB-TOTAL	186.00
SALES TAX	.00
	186.00

TERMS: NET 30 DAYS

P. O. BOX 675
MEADVILLE

PA 16395

DATE:

9/21/05

PO#:

A86791
P2R21963

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6724 BE23301-A		2	72.0000	144.00
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COMPLETE

SUB-TOTAL	144.00
SALES TAX	.00
	144.00

TERMS: NET 30 DAYS

SEP 20 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912) 236-1766 Phone
 (912) 238-3072 Fax

1

PURCHASE ORDER
 PO NO.: A86791
 PO Date: 09/20/05

Vendor: ACTCO1
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: P2R21963-P2B01702
 Cust Order Date: 09/18/05

Item/Mfg Number 8E23301

J6714-06

Due Date 09/26/05

Order Qty 2,000 PC

Unit Cost 72.00000 PC

U/M Tax Y

Total 144.00

#28742 9-21-05

8E25213

J6524-06

09/26/05

5.000 PC

62.00000 PC

Y

310.00

#28740 9-21-05

8E25997

J6456-27

09/26/05

3.000 PC

62.00000 PC

Y

= 186.00

Intr. #29045 10-13-05

#28736
9-21-05

8GGD593

J6451-22

09/26/05

2,000 PC

62.00000 PC

Y

124.00

#28735
9-21-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision

14421 BALDWIN ST., Part.15 Pg 106 of 138
 P. O. BOX 675
 MEADVILLE PA 16335

DATE: 9/22/05
 PO#: ABAB44
 PR21993

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A
 SAVANNAH, GA
 31415

DELPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 PLANT 22 RECEIVING DOCK
 CLINTON, MS

3905A

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
JAS04 REPO087-B		1	4P.0000	4P.00
COMPLETE				

SUB-TOTAL	4P.00
SALES TAX	.00
4P.00	

TERMS: NET 30 DAYS

14421 BALDWIN ST. Part 15 Pg 107 of 138
 P. O. BOX 675
 MEADVILLE

PA 16335

DATE:

9/22/05

PO#:

AB6844
PPR21993

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DEPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 PLANT 22 READINGTON DOCK
 CLINTON, MS

39054

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TAV71-BK10021-B		1	156.0000	156.00
COMPLETE				

SUB-TOTAL	156.00
SALES TAX	.00
156.00	

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86844
PO Date: 09/21/05

SEP 22 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21993-P2B01702
Cust Order Date: 09/19/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total	
8E20387 WAFER	09/27/05	1	000 PC	62.00000	PC	Y	62.00	# 28764 9-22-05
BLANK WAFER, SHT 19								
6294014 M								
ECL B PRINT DATE 01-22-93 ✓								
ItemSeq:P2B01702-008739 UOM:PC								
8K18321 PUNCH	09/27/05	1	000 PC	156.00000	PC	Y	156.00	# 28765 9-22-05
NOTCH PUNCH								
6294014 M SHT 10								
ECL B PRINT DATE 1/22/93 ✓								
ItemSeq:P2B01702-009420 UOM:PC								

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	218.00
TAX	.00
TOTAL	218.00

ACTCO TOOL & MFG. CO. Part 15 Pg 109 of 138

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/23/05

PO#:

A84895

P2R22019

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6311	SK19036-N	2 COMPLETE	204.0000	408.00
			SUB-TOTAL	408.00
			SALES TAX	.00
				408.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. (P.O. Part 15 Pg 110 of 138 INVOICE NUMBER: 28881
14421 BALDWIN ST. EXT.
P. O. BOX 675 DATE: 9/29/05
MEADVILLE PA 16335 PO#: A86895/P2R22019

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81127	SE25945-B	1 COMPLETE	109.0000	109.00
			SUB-TOTAL	109.00
			SALES TAX	.00
				109.00

TERMS: NET 30 DAYS

PURCHASE ORDER
 PO NO: A86895
 PO Date: 09/22/05

SEP 22 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

1

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.
 CLINTON MS 39056

Ord Src:
 Cust PO/Rel: P2R22019-P2B01702
 Cust Order Date: 09/20/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E25945 8/1/27	10/21/05	1.000	PC	109.00000	PC	Y	109.00
WAFFER ECL B 06-01-93	10-18						
PIERCE WAFER, DET#011, SHT10							
12048450-M-A DIE							
ECL B PRINT DATE 06-01-93							
ItmSeq:P2B01702-008604 UOM:PC							
8K19036 8/31/03 09/28/05		2.000	PC	204.00000	PC	Y	408.00
PUNCH ECL N 08-01-99							
PIERCE PUNCH DET 42 SHT 23							
2962447 MA, 2962915 M DET 69							
12124500 MA DET 43 SHT 1							
ECL N PRINT DATE 08-01-99 ✓							
ItmSeq:P2B01702-009729 UOM:PC							

28881
 9-29-05

28786
 9-23-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	517.00
TAX	.00
TOTAL	517.00

ATTN TO: R. MERR. Part 15 Pg 112 of 138

INV/OTC/NUMBERS: P#790

14421 RAI DRIVN ST. EXT.

DATE:

9/23/05

P. O. BOX 675

PART#:

ABAROA
P#R#P#P#

MEADVILLE

PA 16335

BILL TO:

D&R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6448 8E2329B-E		4	62.0000	\$248.00
	COMPLETE			
			SUB-TOTAL	\$248.00
			RAI FR TAX	.00
				\$248.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86896
PO Date: 09/22/05

SEP 22 2005

Vendor: ACTCQ1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22020-P2B01702
Cust Order Date: 09/20/05

10-18-05 per Jamie

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E23298 WAFER 96448-30	09/28/05	5.000	PC	62.00000	PC	Y	310.00
BLANK WAFER, SHT 11	-	(4 pc)	(@ 62.00)	=	(248.00)		# 28790 9-23-05
12004577-M DIE - 31 -	-	(1 pc)	(@ 62.00)	=	(62.00)		# 29089 10-13-05
ECL E PRINT DATE 08-15-93							
ItmSeq:P2B01702-008756 UOM:PC							

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	310.00
TAX	.00
TOTAL	310.00

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. Part 15 Pg 114 of 138 INVOICE NUMBER: 28802
14421 BALDWIN ST. EXT.
P. O. BOX 675 DATE: 9/26/05
MEADVILLE PA 16335 PO#: A86960
BILL TO: D&B NUMBER: 004350641 SHIP TO:
P#R22046

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6126 BE19154-G		2	\$1.0000	102.00
	COMPLETE			
			SUB-TOTAL	102.00
			SALES TAX	.00
				102.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/26/05

PO#:

AB6960

PER22046

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6310 BK14004-T		2	163.0000	326.00
	COMPLETE			
			SUB-TOTAL	326.00
			SALES TAX	.00
				326.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTION TOOL & MFG. CO. Part 15 Pg 116 of 138 INVOICE NUMBER: 28817
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335 DATE: 9/26/05
PO#: A86960/P2R22046

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS
39056

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
R1120	RE REQ-AE-B	1 COMPI FTE	109.0000	109.00

SUR-TITAN 109.00
RAILER TAX .00
109.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86960
PO Date: 09/23/05

SEP 23 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust POXRel: P2R22046-P2B01702
Cust Order Date: 09/21/05

Item/Mfg Number	Due Date	Orders Qty	U/M	Unit Cost	U/M	Tax	Total
8E19154 8/126-21 09/29/05		2,000	PC	51.00000	PC	Y	102.00
WAFER ECL G 04-01-94							
NOTCH WAFER DET.#107, SHT.24							
2962447 MA, AND 12124500 MA							
ECL G PRINT DATE 04-01-94 ✓							
ItmSeq:P2B01702-008284 UOM:PC							
8E25945 8/120 10/24/05		1,000	PC	109.00000	PC	Y	109.00
WAFER ECL B 06-01-93							
PIERCE WAFER, DET#011, SHT10							
12048450-M-A DIE							
ECL B PRINT DATE 06-01-93							
ItmSeq:P2B01702-008604 UOM:PC							
8K14004 9/6310-28 09/29/05		2,000	PC	163.00000	PC	Y	326.00
PUNCH LANCE PUNCH							
2962447 MA SHT 21							
ECL T PRINT DATE 9/1/93 ✓							
ItmSeq:P2B01702-009416 UOM:PC							

28802
9-26-05

PL # 41489 9-22-05
28817 9-26-05

28806
9-26-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. Part 15 Pg 118 of 138 INVOICE NUMBER: 28810
14421 BALDWIN ST. EXT.
P. O. BOX 675 DATE: 9/26/05
MEADVILLE PA 16335 PO#: A86961
BILL TO: D&B NUMBER: 004350641 SHIP TO:
PO#:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS
39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6637 BE20299-H		1 COMPLETE	62.0000	62.00

SUB-TOTAL	62.00
SALES TAX	.00
	62.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-
ACTCO TOOL & MFG. Part 15 Pg 119 of 138 INVOICE NUMBER: 28815

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/26/05

PO#:

AB6961

P2R22047

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6604 BE20387-B		2	62.0000	124.00
-----------------	--	---	---------	--------

COMPLETE

SUB-TOTAL	124.00
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SALES TAX	.00
-----------	-----

124.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. Part 15 Pg 120 of 138 INVOICE NUMBER: 28908
14421 BALDWIN ST. EXT.
P. O. BOX 675 DATE: 9/30/05
MEADVILLE PA 16335 PO#: A86961/P2R22047

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS
39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81136	BK27217-D	1 COMPLETE	459.0000	459.00
			SUB-TOTAL	459.00
			SALES TAX	.00
				459.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86961
PO Date: 09/23/05

SEP 23 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE
PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22047-R2B01702
Cust Order Date: 09/21/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E20299 WAFER BLANK WAFER, SHT 18 6294014 M ECL H PRINT DATE 01-22-93 ✓ ItmSeq:P2B01702-008737 UOM:PC	09/29/05	1,000	PC	62.00000	PC Y	62.00
8E20387 WAFER BLANK WAFER, SHT 19 6294014 M ECL B PRINT DATE 01-22-93 ItmSeq:P2B01702-008739 UOM:PC	09/29/05	2,000	PC	62.00000	PC Y	124.00
8K27217 PUNCH ECL D 09-01-04 NOTCH PUNCH DET 155Q 12004577 M SH. 34 ECL D 09-01-04 ItmSeq:P2B01702-008612 UOM:PC	10/24/05	1,000	PC	459.00000	PC Y	459.00

#28810
9-26-05

PL # 41488 9-22-05
#28815
9-26-05

#28908
9-28-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

ACTCO TOOL & MFG. Corp Part 15 Pg 122 of 138

INVOICE NUMBER: 28807

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/26/05

PO#:

AB6962

P2R22057

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6311 BK19036-N		1 COMPLETE	204.0000	204.00
			SUB-TOTAL	204.00
			SALES TAX	.00
				204.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. Part 15 Pg 123 of 138 INVOICE NUMBER: 28809
14421 BALDWIN ST. EXT.
P. O. BOX 675 DATE: 9/26/05
MEADVILLE PA 16335 PO#: A86962
BILL TO: D&B NUMBER: 004350641 SHIP TO:
PO#:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6604 BE20387-B		1 COMPLETE	62.0000	62.00
			SUB-TOTAL	62.00
			SALES TAX	.00
				62.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
ACTCO TOOL & MFG. CO. Part 15 Pg 124 of 138 INVOICE NUMBER: 28882
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335 DATE: 9/29/05
PO#: AB6962/PER22057

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81137	8E25945-B	1 COMPLETE	109.0000	109.00

SUB-TOTAL	109.00
SALES TAX	.00
	109.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86962
PO Date: 09/23/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

SEP 23 2005

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22057-P2B01702
Cust Order Date: 09/22/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M	Tax	Total	Line ID
8E20387 96604-10	09/29/05	1,000 PC	62.000000	PC Y	62.00	# 28809 9-26-05
WAFER BLANK WAFER, SHT 19 6294014 M ECL B PRINT DATE 01-22-93 ✓ ItmSeq:P2B01702-008739 UOM:PC WHO ORDERED: P22	10/24/05 10-19	1,000 PC	109.000000	PC Y	109.00	# 28882 9-29-05
8E25945 81137 WAFER ECL B 06-01-93 PIERCE WAFER, DET#011, SHT10 12048450-M-A DIE ECL B PRINT DATE 06-01-93 ItmSeq:P2B01702-008604 UOM:PC WHO ORDERED: P22		1,000 PC	204.000000	PC Y	204.00	# 28807 9-26-05
8K19036 96311-04 PUNCH ECL N 08-01-99 PIERCE PUNCH DET 42 SHT 23 2962447 MA, 2962915 M DET 69 12124500 MA DET 43 SHT 1 ECL N PRINT DATE 08-01-99 ✓ ItmSeq:P2B01702-009729 UOM:PC WHO ORDERED: P22	09/29/05	1,000 PC				

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER 28878

DATE: 9/29/05
PO#: A87137
PR#22118

BILL TO:

D&R NUMBER: 004350641

SHIP TO:

VANSHIART DISTRIBUTORS, INC.
107 N.E. CATHEDRAL A

RAVENNAH, PA

31675

DELFHT AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT #P RECEIVING DEPT
CLINTON, MS

3005A

REF ID.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
M4441 RM19B34-R	COMPI ETE	2	219.0000	438.00
			SUB-TOTAL	438.00
			SALES TAX	.00
				438.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A87137
PO Date: 09/28/05

SEP 29 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22118-P2B01702
Cust Order Date: 09/27/05

PL # 41530 9-27-05

Item/Mfg Number 8K19234 Due Date 10/04/05 Order Qty U/M 2000 PC Unit Cost 219.00000 PC Tax Y Total 438.00

Inv. # 28878 9-29-05

PUNCH
BLANK PUNCH, SHT 8
2962987 MB
ECL S PRINT DATE 02/22/95
ItmSeq:P2B01702-009425 UOM:PC
WHO ORDERED: P22

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

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SUBTOTAL	438.00
TAX	.00
TOTAL	438.00

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. Part 15 Pg 128 of 138 INVOICE NUMBER: 28902
14421 BALDWIN ST. EXT.
P. O. BOX 675 DATE: 9/30/05
MEADVILLE PA 16335 PO#: A87197
BILL TO: D&B NUMBER: 004350641 SHIP TO:
P#R22124

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6504 BK19277-E		1 COMPLETE	109.0000	109.00
			SUB-TOTAL	109.00
			SALES TAX	.00
				109.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXIT

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/30/05

PO#:

A87197

PRR22124

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6568 BE25951-B		1	72.0000	72.00
	COMPLETE			
			SUB-TOTAL	72.00
			SALES TAX	.00
				72.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A87197
PO Date: 09/29/05

SEP 29 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22124-P2B01702
Cust Order Date: 09/27/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E25951 WAFER BLANK WAFER, SHT 19 12048450MA ECL B PRINT DATE 08-14-91 ✓ ItmSeq:P2B01702-008824 UOM:PC	10/05/05 9-30	1,000	PC	72.00000	PC	Y	72.00
8K19277 PUNCH BLANK PUNCH, SHT 12 2962987 MB ECL E PRINT DATE 02/22/95 ✓ ItmSeq:P2B01702-009426 UOM:PC	10/05/05 9-30	1,000	PC	109.00000	PC	Y	109.00

#28904
9-30-05#28902
9-30-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

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SUBTOTAL	181.00
TAX	.00
<hr/>	
TOTAL	181.00

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
ACTCO TOOL & MFG. CO. Part 15 Pg 131 of 138 INVOICE NUMBER: 28900
14421 BALDWIN ST. EXT.

P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/30/05

PO#: AB7198
PER22125

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6457 8E27428-A		2	108.0000	216.00
		COMPLETE		

SUB-TOTAL	216.00
SALES TAX	.00
	216.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CO. Part 15 Pg 132 of 138 INVOICE NUMBER: 26901
14421 BALDWIN ST. EXT.

P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/30/05

PO#: AB7198
P2R22125

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6471 BE25159-C		1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

Part 15 Pg 133 of 138

Exhibit 128903

14421 BALDWIN ST.
P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/30/05

PO#:

A87198
P2R22125

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6533 SK27938-C		1 COMPLETE	203.0000	203.00

SUB-TOTAL	203.00
SALES TAX	.00
	203.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A87198
PO Date: 09/29/05

SEP 29 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

1

Ord Src:
Cust PO/Rel: P2R22125-P2B01702
Cust Order Date: 09/27/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M	Tax	Total	
8E25159 WAFER BLANK WAFER 12020124 MA SHT 33 ECL C PRINT DATE 9/5/94 ItmSeq:P2B01702-008795 UOM:PC	10/05/05	1,000 PC	72.000000 PC	Y	72.00	# 28901 9-30-05
8E27428 WAFER BLANK WAFER 12066634 MA SHT 27 ECL A PRINT DATE 2/10/99 ✓ ItmSeq:P2B01702-008857 UOM:PC	10/05/05	2,000 PC	108.000000 PC	Y	216.00	# 28900 9-30-05
8K27938 PUNCH BLANK PUNCH, SHT 33 12020124-M-A DIE ECL C PRINT DATE 09/05/94 ✓ ItmSeq:P2B01702-009473 UOM:PC	10/05/05	1,000 PC	203.000000 PC	Y	203.00	# 28903 9-30-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
ACTCO TOOL & MFG. CO. Part 15 Pg 135 of 138 INVOICE NUMBER 28971
14421 BAL DWIN ST. EXT.
P. O. BOX 675

MEADVILLE

PA 16335

DATE:

10/06/05

PO#:

A87485

PPPPPPPS

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6712 BK27214-6		2	250.0000	500.00
		COMPLETE		

SUB-TOTAL	500.00
SALES TAX	.00
	500.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A87485
PO Date: 10/06/05

OCT 06 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22235-P2B01702
Cust Order Date: 10/04/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M	Tax	Total	Date
8E23293 J6514-25	10/18/05	4.000 PC	72.00000	PC Y	288.00	# 29097 10-13-05
WAFER BLANK WAFER, DET#012, SHT8 12004577-M DIE ECL D PRINT DATE 08-15-93 ✓ ItmSeq:P2B01702-008754 UOM:PC						
8E23295 J6535-10	10/18/05	1.000 PC	62.00000	PC Y	62.00	# 29104 10-13-05
WAFER BLANK WAFER, SHT 10 12004577 M ECL B PRINT DATE 08-15-93 ✓ ItmSeq:P2B01702-008755 UOM:PC						
8E25035 J6531-15	10/18/05	OK-145th 2.000 PC will be OK per Jim	62.00000	PC Y	124.00	# 29103 10-13-05
WAFER BLANK WAFER, SHT 13 12015082-M (Z) ECL E PRINT DATE 03-15-98 ✓ ItmSeq:P2B01702-008784 UOM:PC						
8E25861 J6536-16	10/18/05	2.000 PC	84.00000	PC Y	168.00	# 29105 10-13-05
WAFER BLANK WAFER, SHT 28 12015082-M DIE ECL D PRINT DATE 01-15-94 ✓ ItmSeq:P2B01702-008815 UOM:PC						
8E27426 J6557-16	10/18/05	1.000 PC	108.00000	PC Y	108.00	# 29110 10-13-05
WAFER BLANK WAFER, SHT 23						

PURCHASE ORDER
PO NO: A87485
PO Date: 10/06/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335
Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22235-P2B01702
Cust Order Date: 10/04/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M	Tax	Total	
12066634 MA ECL A PRINT DATE 03-05-99 ✓ ItmSeq:P2B01702-008855 UOM:PC 8E27469 96558-18 10/18/05		1.000 PC	120.00000 PC	Y	120.00	# 29111 10-13-05
WAFER BLANK WAFER, C/L "J" 06294126-M DIE SHT.33 ECL A PRINT DATE 05-01-94 ✓ ItmSeq:P2B01702-008859 UOM:PC 8K19234 96641-08 10/18/05		1.000 PC	219.00000 PC	Y	219.00	# 29122 10-13-05
2962987 MB ECL S PRINT DATE 02/22/95 ✓ ItmSeq:P2B01702-009425 UOM:PC 8K27214 96712-06 10/18/05		2.000 PC	250.00000 PC	Y	500.00	# 28971 per Henry - Ship Red w/o 10-6-05
PUNCH ECL G 09-01-04 BLANK PUNCH, SHT 9 12004577 M ECL G PRINT DATE 09/01/04 ✓ ItmSeq:P2B01702-008534 UOM:PC 8K27218 96537-14 10/18/05		3.000 PC	250.00000 PC	Y	750.00	# 29106 10-13-05
ECL G PRINT DATE 9/01/04 ✓ ItmSeq:P2B01702-009433 UOM:PC						

PURCHASE ORDER
PO NO: A87485
PO Date: 10/06/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

3

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22235-P2B01702
Cust Order Date: 10/04/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8K27219 94655-05	10/18/05	1.000	PC	187.00000	PC	Y	187.00
PUNCH ECL D	09-01-04						
BLANK PUNCH							
12004577 M SHT 13							
ECL D PRINT DATE 9/01/04 ✓							
ItmSeq:P2B01702-009434 UOM:PC							

#24126 10-13-05

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SUBTOTAL	2526.00
TAX	.00

TOTAL	2526.00